

EXHIBIT A

Plaquemines Parish Recording Page

Dorothy M Lundin
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(504) 297-5180

Sep 24 2013

Received From :

Attn: WILLIAM H. L. KAUFMAN
OTTINGER HEBERT, LLC
ATTN:
P.O. DRAWER 52606
LAFAYETTE, LA 70505-2606

First MORTGAGOR

ATP OIL & GAS CORP

First MORTGAGEE

GULF COAST CHEMICAL LLC

Index Type : Mortgage

File # : 2012-00004307

Type of Document : Materialmans Lien

Book : 602 **Page :** 303

Recording Pages : 38

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana

On (Recorded Date) : 09/21/2012

At (Recorded Time) : 2:16:15PM

/s/ VICTORIA FRIERSON

Deputy Clerk



Doc ID - 003009600038

RECORDED
IN THE CLERK'S OFFICE
OF PLAQUEMINES PARISH
LOUISIANA

**STATEMENT OF PRIVILEGE, OIL WELL LIEN AFFIDAVIT,
AND NOTICE OF CONTINUATION OF LIEN AND PRIVILEGE**

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, a Notary Public in and for the State and Parish aforesaid, personally came and appeared Jimmy L. Fusilier ("Appearer"), who, being by me duly sworn, did depose and say, as follows:

1. He is the Manager of **Gulf Coast Chemical, L.L.C.**, a Louisiana limited liability company whose mailing address is 200 Jacqulyn Street, Abbeville, Louisiana 70510 ("GCC") represented herein by Appearer, and he is duly authorized to make and is making this Statement of Privilege, Oil Well Lien Affidavit, and Notice of Continuation of Lien and Privilege (the "Lien Affidavit") for and on behalf of GCC.
2. At the request of **ATP Oil & Gas Corporation**, a Texas corporation whose mailing address is 4600 Post Oak Place Dr. #200 Houston, Texas 77027, but whose principal business establishment in Louisiana is 5615 Corporate Boulevard, Suite 400B, Baton Rouge, Louisiana 70808 ("Operator"), through its authorized employee or agent, GCC furnished labor, services, equipment, material or supplies, including but not limited to bulk chemicals, which have been consumed in operations and utilized in or in connection with the drilling, completion, reworking or operation of the following wells on the Outer Continental Shelf , Gulf of Mexico (the "Subject Wells"), to-wit:

BLOCK:	Mississippi Canyon 711
FIELD:	Gomez (MC755)
WELLS:	001, 002, 003, 004, SS005, SS007, and SS008
LEASE:	G14016
OPERATOR:	ATP Oil & Gas Corporation

BLOCK:	Mississippi Canyon 755
FIELD:	Anduin (MC755)
WELLS:	001, 002, SS002 and MC755 No.2
LEASE:	G24105
OPERATOR:	ATP Oil & Gas Corporation

3. Appearer further deposes and says that, as of the date of this Lien Affidavit, Operator is justly, truly and legally liable and indebted unto GCC in the principal amount of ONE HUNDRED NINE THOUSAND THREE HUNDRED FORTY-NINE DOLLARS and 29/100 (\$109,349.29) for the performance and/or furnishing of such labor, services, equipment, material, and supplies, as well as for the cost of preparing and recording this Lien Affidavit and for ten (10%) percent attorney's fees pursuant to La. R.S. 9:4861, et seq. The aforementioned debt and account is past due, owing, and unpaid, and all just credits have been allowed. Copies of

the invoices, which more particularly describe said materials and services, are attached hereto, *in globo*, as "Exhibit 1."

4. Appearer further deposes and says that, said work was performed and materials delivered on or about June 1, 2012, through on or about August 13, 2012, but in any event before August 17, 2012.
5. Appearer further deposes and says that, pursuant to the provisions of La. R.S. 9:4861, et seq., GCC claims and is entitled to a lien and privilege on the Subject Wells and on all oil and gas produced from the Subject Wells and the proceeds thereof inuring to the working interest therein and on Leases OCS-G14016 and OCS-G24105 (the "Subject Leases"), reference being made to the Subject Leases for all purposes (particularly for a precise description of the lands covered and affected thereby) and on all drilling rigs, service platforms, standard rigs, machinery, pipelines, flow lines, gathering lines, and other related equipment, including but not limited to monitoring, measuring, metering, and control equipment, appurtenances, appliances, equipment, buildings, tanks, and other structures thereto attached or located on the Subject Lease, and rights-of-way in the case of a gathering line, flow line, or other producer, operator, or contract operator owned pipeline.
6. Appearer further deposes and says that this Lien Affidavit is made and executed for the purpose of preserving the lien and privilege granted by law, as aforesaid, and that it expressly reserves all rights, contractual and legal, to secure or enforce payment of all monies owed to it, as aforesaid, and that this Lien Affidavit is not intended, and should not be construed, to be in limitation or restriction of its rights under the aforementioned statute or otherwise, all of which rights being expressly reserved.

IN WITNESS WHEREOF, this Lien Affidavit is executed on this 20th day of September, 2012, by Appearer and me, Notary, in the presence of the undersigned competent witnesses.

WITNESSES:

Benjamin D. Jones

Print: Benjamin D. Jones

Andrea L. Gandy

Print: Andrea L. Gandy

GULF COAST CHEMICAL, L.L.C.

Jimmy L. Fusilier
Jimmy L. Fusilier, its duly authorized
Manager

W. H. L. Rathmann

NOTARY PUBLIC

William H. L. Rathmann

Notary Public

LA State Bar #29929

My Commission Expires at Death

INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC
 220 Jacqulyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE	NUMBER
6/12/2012	168009
DATE SHIPPED	ASSOCIATED NUMBER
6/1/2012	B/L# 181185

Page 1 of 1

S O L D
 ATTN: Accounts Payable
 Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S H I P P E R
 Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC*711 (OCSG#14016)
 Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS	
ATP-4598		0.0000	GCC TRUCK	3	NET 30	
UNITS	PACKAGE	DESCRIPTION				
5500	1 G BULK	METHANOL		5500	1.7000	9,350.00

Merchandise Total	9,350.00
Delivery Fee	10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600



TOTAL

9,360.00

**STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.**

SHIPPER: ALBENVILLE WAREHOUSE
220 Jacqueline St.
AT: Albenville LA, 70510

Page 1 of 1

5/31/2012

181185

Attn O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCSGW#4016)
Fourchon, LA -
"GOMEZ PROJECT"

Attn O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCSGW#4016)
Fourchon, LA -
"GOMEZ PROJECT"

181185

347000		3	0000	GCC TRUCK			
ATP-4500		05/2012	07	0			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
6600	6600	✓103ULK (10) 3DC TANKS REQUIRE SLINGS	X	UN1230,METHANOL 3,PGII ✓102101 ✓64998m4 ✓624058m4 Tank No. 3014797 ✓47934-24 ✓49765-5 Total Weight ✓48725-10 ✓3014320 ✓3013389 ✓11690-37	364000	364000	

ORDERED BY BEN ROSEBERRY
APPROVED BY JOE BASCO
DELIVER TO MARTIN TERMINAL NORTH
DOCK BY 6-6-12

RECEIVED, subject to the classifications and laws and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier shall be understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at own destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party as may be subject to all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 6/1/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9950

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TER 6/1/12

6/1/12

LOADED BY C.C.

VERSION 12/08

CARRIER		COD	Amt: \$
PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD		
		FREIGHT CHARGES	
If charges are to be prepaid, write or stamp here, "TO BE PREPAID."			
AGENT	(GAR)		
PER			
TOTAL NO. OF PACKAGES REC'D.			

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

DATE

NUMBER

220 Jacqulyn St.
Abbeville, LA 70510
(337) 898-0213

6/12/2012

168053

DATE SHIPPED

ASSOCIATED NUMBER

Page 1 of 1

6/7/2012 B/L# 181297

S O ATTN: Accounts Payable
L D Atp Oil & Gas Corporation
T C 4600 Post Oak Place
O Suite 200
Houston, TX 77027-9726

S H P Atp O&G
I T C/O Martin Terminal North Dock 120 17th Street
O MC*711 (OCSG#14016)
Fourchon, LA

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
ATP-4601 5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total 9,350.00
Delivery Fee 10.00

EASE REMIT TO: Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL

9,360.00

STRAIGHT BILL OF LADING**GULF COAST CHEMICAL, LLC.**

SHIPPER: ABBEVILLE WAREHOUSE
AT: 220 Jacquin St.
Abbeville, LA, 70510

Page 1 of 1

CARRIER
BY181297
181297

Alp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OC3G#14016)
Fourchon, LA -
"GOMEZ PROJECT"

Alp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OC3G#14016)
Fourchon, LA -
"GOMEZ PROJECT"

347885		3	Master	GCC TRUCK					
ATP-4001		6/7/2012 07		0					
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING		H M	DESCRIPTION		NET WEIGHT	GROSS WEIGHT	FRT CLASS
6600	6600	✓1GBULK		X	UN1230/METHANOL 3, PGII		36465#	36465#	

(10) IBC
TANKS REQUIRE SKIDGS
✓ #167143
✓ #41213-3

#722-172597 ✓
✓ Tank No. 11690-54 ✓
✓ 9143895-49 Total Weight:
✓ #43765-18
✓ #3001260
✓ #531008411
✓ #48349-21
✓ #47997-13

ORDERED BY BEN ROSEBERRY
APPROVED BY JOE BASCO
DELIVER TO MARTIN TERMINAL NORTH
DOCK BY 6-7-12

RECEIVED, subject to the classifications and lawfully filed serials in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and declined as indicated above which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination). It is mutually agreed as to each carrier of all or any

of said property over all or any portion of said route to destination, said carrier of each party at any time interested in all or any said property, shall supply services to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 6/7/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-0300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		CARRIER		COD Amt: \$	
		PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."	
				<i>[Signature]</i>	
PER <i>[Signature]</i>		AGENT <i>SAGE</i>			
LOADED BY <i>C.C.</i>	PER <i>SAGE</i>	TOTAL NO. OF PACKAGES REC'D.			
VERSION 12/08					

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

DATE

NUMBER

220 Jacqulyn St.

6/19/2012

168231

Abbeville, LA 70510

DATE SHIPPED

ASSOCIATED NUMBER

(337) 898-0213

6/8/2012

B/L# 181389

Page 1 of 1

S ATTN: Accounts Payable
 O
 L Atp Oil & Gas Corporation
 D 4600 Post Oak Place
 T Suite 200
 O Houston, TX 77027-9726

S
 H
 I
 P Atp O&G
 T C/O Martin Terminal North Dock 120 17th Street
 O MC*711 (OCSG#14016)
 Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS	
4606		0.0000	GCC TRUCK	3	NET 30	
UNITS	PACKAGE	DESCRIPTION	GCC TRUCK	TOTAL QUANTITY	UNIT PRICE	AMOUNT
550	1 G BULK	CITGO PACEMAKER 100 PETROLEUM LUBRICATING OIL		550	13.5800	7,469.00
		Merchandise Total				7,469.00
		Delivery Fee				10.00

PLEASE REMIT TO: Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

7,479.00



STRAIGHT BILL OF LADING

GULF COAST CHEMICAL, LLC.

SHIPPER: ABBVILLE WAREHOUSE
AT: 220 Jacquin St.
Abbeville LA. 70510

Page 1 of 1

CARRIER

BY G.C.C.

181389
181389

Attn O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCB#14016)
Fourchon, LA -
"GOMEZ PROJECT"

Attn O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCB#14016)
Fourchon, LA -
"GOMEZ PROJECT"

347586	3	RICHARD	GCC TRUCK				
4000			6-8-12 KA 07/2012 07				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
650	650 ✓	1G BULK (1)IBC TANK REQUIRES SLINGS		NOT REGULATED CITGO PACEMAKER 100 PETROLEUM LUBRICATING OIL ✓ Tank No. 47929-9✓	4032#	4032#	
				Total Weight:	4032#	4032#	
				ORDERED BY = LEE ARDOIN DELIVER TO FOURCHON THURSDAY = ASAP			

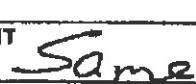
RECEIVED, subject to the classifications and tariff filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY _____ DATE _____ MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		CARRIER		COD	CONSIGNEE
PER  6-8-12 LOADED BY RJS		PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	Amt: \$	
AGENT  PER		FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."			
VERSION 12/06		TOTAL NO. OF PACKAGES REC'D. _____			

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

DATE

NUMBER

220 Jacqulyn St.
Abbeville, LA 70510
(337) 898-0213

6/22/2012

168345

DATE SHIPPED

ASSOCIATED NUMBER

6/20/2012

B/L# 181694

Page 1 of 1

S ATTN: Accounts Payable
 O
 L
 D Atp Oil & Gas Corporation
 R 4600 Post Oak Place
 C Suite 200
 Houston, TX 77027-9726

S
 H
 P Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 T MC*711 (OCSG#14016)
 O Fourchon, LA

CUSTOMER ORDER NUMBER		F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
4624			0.0000	GCC TRUCK	3	NET 30
UNITS	PACKAGE		DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
3000	1 G BULK		METHANOL	3000	1.7000	5,100.00
250	1 G BULK		TRIETHYLENE GLYCOL DEHYDRATION GRADE	250	10.3800	2,595.00
			Merchandise Total			7,695.00
			Delivery Fee			10.00

PLEASE REMIT TO: Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

7,705.00

PLEASE PAY
THIS AMOUNT

STRAIGHT GULF COAST CHEMICAL, LLC.
ABBEVILLE WAREHOUSE
SHIPPER: 220 Jacqulyn St.
AT: Abbeville LA, 70510

Page 1 of 1

6/19/2012

181694

Alp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCISGM#14016)
Fourchon, LA -
"GOMEZ PROJECT"

Alp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCISGM#14016)
Fourchon, LA -
"GOMEZ PROJECT"

181694

SHIPMENT		SHIP TO		SHIP FROM		SHIP DATE		SHIP TIME		CARRIER	
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION				NET WEIGHT	GROSS WEIGHT	FRT CLASS	
3000	3000 ✓	1CBULK	X	UN1200 METHANOL 3, PGII	# 50393-19 ✓	# 3000161 ✓	# 3014913 ✓	# 47914-39 ✓	190000	190000	
250	250 ✓	1CBULK		TANKS REQUIRE SLINGS	Tank No: 3002105 ✓	✓ # 3014951 ✓	NOT REGULATED TRIETHYLENE GLYCOL DEHYDRATION GRADE		23400	23400	
		(1) IBC TANK REQUIRES SLINGS			Tank No. 44005-2 ✓	Total Weight:			22239 2	22239 2	
ORDERED BY : KRIS ASHFORD DELIVER TO MARTIN NORTH TERMINAL WEDNESDAY											

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY X 2-7-11

DATE 6/20/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	CARRIER		COD Amt: \$ _____
	PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	
PER 	AGENT 		FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."
LOADED BY C.C.	PER 		
TOTAL NO. OF PACKAGES REC'D. _____			

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

DATE

NUMBER

220 Jacqulyn St.

6/30/2012

168650

Abbeville, LA 70510

DATE SHIPPED

ASSOCIATED

(337) 898-0213

NUMBER

Page 1 of 1

6/30/2012 B/L# 182093

S
O
L
D
T
O
ATTN: Accounts PayableS
H
P
T
O
Atp Oil & Gas Corporation
4600 Post Oak Place
Suite 200
Houston, TX 77027-9726
Atp Oil & Gas-M/C 711 INNOVATOR
C/O MARTIN TERMINAL
MC*711 INNOVATOR
Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS	
4647		476.7900	Acme	3	NET 30	
UNITS	PACKAGE	DESCRIPTION		TOTAL QUANTITY	UNIT PRICE	AMOUNT
500	1 G BULK	VARSL		500	9.1100	4,555.00

Merchandise Total	4,555.00
Freight Charges	476.79

LEASE REMIT TO:

Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL 5,031.79



STRAIGHT BILL OF LADING**GULF COAST CHEMICAL, LLC.**

SHIPPER: ABBEVILLE WAREHOUSE
AT: 220 Jacqlyn St.
Abbeville LA. 70510

Page 1 of 1

CARRIER
BY

Acme

AMM019

182093

Alp Oil & Gas-M/C 711 INNOVATOR
C/O MARTIN TERMINAL
MC*711 INNOVATOR
Fourche, LA -
"GOMEZ PROJECT"

Alp Oil & Gas-M/C 711 INNOVATOR
C/O MARTIN TERMINAL
MC*711 INNOVATOR
Fourche, LA -
"GOMEZ PROJECT"

182093

347888	3	Barrels	Acme				
4847		8/30/2012	07	0			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
600	600	1GBULK	X	UN1265, PETROLEUM DISTILLATE N.O.S., COMBUSTIBLE LIQUID, 3, PGIII VARSOIL Tank No. <u>48019-5</u> Hot Shot	33300#	33300#	

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

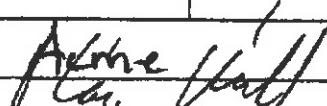
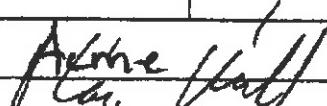
oil, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY _____

DATE 6-30-12 MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		CARRIER		COD Amt: \$ <u>0000000</u>	
PER 		PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	FREIGHT CHARGES If charges are to be prepaid, write or stamp here. "TO BE PREPAID."	
LEADED BY <u>RJL</u>		<u>JCH</u>	<u>1268</u>		
VERSION 12/08		AGENT		TO BE PREPAID	
PER		PER			
TOTAL NO. OF PACKAGES REC'D. <u>1</u>					

Invoice Number = 3520576 Doc Type = BL

STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.
SHIPPER AMERIVILLE WAREHOUSE
AT 250 JAGUAR DR.
LAURELDA LA. 70510

Alp Oil & Gas-M/C 711 INNOVATOR
 C/O MARTIN TERMINAL
 MC-711 INNOVATOR
 Panton, LA
 "GOMEZ PROJECT"

PAGE 1 OF 1
 CARRIER Acme

MC DATE
 09/20/13
 MC NO
 123456
 182093

Alp Oil & Gas-M/C 711 INNOVATOR
 C/O MARTIN TERMINAL
 MC-711 INNOVATOR
 Panton, LA
 "GOMEZ PROJECT"

ITEM #	DESCRIPTION	QTY	PACKAGING	UOM	SHIP TO	EXPIRED BY	
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
4867	600	1GBULK	X	UN 1283, PETROLEUM DISTILLATE N.O.S. COMBUSTIBLE LIQUID, 3, PGIII VARSOL Tank No <u>48019-5</u> Total Weight	23000	23000	

RECEIVED, subject to the classifications and hazard listed herein in effect on the date of this bill of lading. The property described above is received, paid over, except as noted, from the carrier or carrier listed above which certifies the said carrier being unincorporated. Thereupon this contract no amounting to any person or corporation in possession of the property with full authority agrees to carry to its usual place of delivery at cost classification of one. No further extensions or changes in another carrier on the route to said destination. It is explicitly agreed no to switch carrier of all or any

part and property, over all or any portion of each route to destination and no to each party to any time committed to all or any said property, that every service to be performed thereafter over the same to all the or any said route and according to the existing classification on the date of this bill of lading.

Shipper hereby agrees that he will be liable with all the cost of moving him and his goods to the government classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his carrier.

RECEIVED BY X - C.R. HallDATE 6-30-12 MSO SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

CARRIER**COD**

AMT \$

**PLACARDS OFFERED
DRIVER PLEASE DETAIL.**
1268

**FREIGHT CHARGES
If charges are to be
prepaid, enter or
stamp here, "TO
BE PREPAID"**

**TO BE
PREPAID****AGENT****PER:****TOTAL NO. OF PACKAGES REC'D.**

I certify that the above-named materials are properly classified, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation

SIGNED BY KJR

VERSION 12/09

Invoice Number = 3520576 Doc Type = WB

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED.



USDOT 052297 MC 129175 MC 442453 1 PBC 5500

WAYBILL

PO Box 383
Hawthorne LA 70050
(304) 388-2310
(304) 388-6344

**THIS IS NOT AN INVOICE
BILL OF LADING - NOT NEGOTIABLE
SUBJECT TO THE TERMS AND CONDITIONS
STIPULATED ON THE REVERSE SIDE
OF THIS BILL OF LADING**

CHARGE TO Gulf Coast Chemicals FROM Gulf Coast Chemical

ACCOUNT #: 017534 TO: Abberville LA
2012 06 30 = A269 Street Address _____
Street Address _____

Shipped By F.H. Wilson Time AM
Print Name Hilary LeBlanc Date 6/30/12 Time PM
Shipped subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading. Total value of items transported is declared to be less than one million dollars.
Received By F.H. Wilson Time AM
Print Name F.H. Wilson Date Time PM
Received in good order, except as noted on the Bill of Lading. The name described above marked and consigned as indicated Received subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading.

	START	STOP	TOTAL	STATES TRAVELED		CITY	STATE	ODOMETER
LOADING				APPROVED BY				
UNLOADING				APPROVED BY				
SWAMPER								
NAME								
SALES #	994071							
OPTIONAL/TRUCK								
ACME DISPATCHER	Smith							
NOTE: INFORMATION TO BE FURNISHED TO THE REVENGE SIDE OF THE BILL OF LADING.								
LEASER / WELL # M/C 711 RIG # / NAME Innovator AFEMO GOMEZ Project PO # TRUCK TYPE 1 Ton								

ATTACH ALL FUEL RECEIPTS

CORPORATE OFFICE COPY

NO YES FUEL RECEIPTS

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED



WAYBILL
P.O. Box 183
Harvey, LA 70059
(504) 368-2510
(800) 825-6246

**THIS IS NOT AN INVOICE
BILL OF LADING - NOT NEGOTIABLE
SUBJECT TO THE TERMS AND CONDITIONS
STIPULATED TO ON THE REVERSE SIDE
OF THIS BILL OF LADING**

USDOT 052767 MC 120675 MC 442453 PSO 528A

CHARGE TO:

Gulf Coast Channel

FROM:

Gulf Coast Chemical

ACCOUNT #:

TRIP # - 20120630 -

STREET ADDRESS: 111 1/2 W. 11th Street

City: Hobbs, NM State: LA Zip: 88241

103

M.A.-7 in., V.v-74% ATP

Street Address: _____

Father Fourchan

Shipped By:

Time _____ am
Out _____ pm

Time

Print Name:

200 Glazier

— m — pm

Shipped subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading. Total value of items transported is declared to be less than one million dollars.

Received By:

Print Name: _____ **Date:** _____
Received in good order, except as noted on the Bill of Lading, the items described
above marked and consigned as indicated. Received subject to the terms and condi-
tions stipulated on the reverse side of the Bill of Lading.

	START	STOP	TOTAL	STATES TRAVELED		CITY	STATE	ODOMETER
LOADING				APPROVED BY				
UNLOADING				APPROVED BY				
SWAMPER								
NAME:	#:							
SALES #								
OPTIONAL/TRUCK								
ACME DISPATCHER:	Sarah							
 TIONS STIPULATED TO ON THE REVERSE SIDE OF THE BILL OF LADING.								

ATTACH ALL FUEL RECEIPTS

SHIPPER COPY

NO YES FUEL RECEIPTS

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

DATE

NUMBER

220 Jacqulyn St.
Abbeville, LA 70510
(337) 898-0213

7/16/2012

168908

DATE SHIPPED

ASSOCIATED

NUMBER

Page 1 of 1

7/5/2012 B/L# 182206

S ATTN: Accounts Payable
 O
 L
 D Atp Oil & Gas Corporation
 T 4600 Post Oak Place
 O Suite 200
 H Houston, TX 77027-9726

S
 H
 P Atp O&G
 T C/O Martin Terminal North Dock 120 17th Street
 O MC*711 (OCSG#14016)
 H Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS	
UNITS	PACKAGE	DESCRIPTION		TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	1312.100 Acme	3	NET 30 1.7000	9,350.00

Merchandise Total	9,350.00
Freight Charges	1,312.10

PLEASE REMIT TO:
 Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL 10,662.10



**STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.**

SHIPPER: ABERVILLE WAREHOUSE
220 Journeymen St.
AT: Abbeville LA, 70510

Page 1 of 1

7/5/2012

182206

Atp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCBGM#14016)
Fourchon, LA -
"GOMEZ PROJECT"

Acme

Atp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCBGM#14016)
Fourchon, LA -
"GOMEZ PROJECT"

ATP-4054		7/5/2012	07	1312.1			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
6000	6000	1@BULK (10)IBC TANKS REQUIRE SLINGS 113596 ✓ 3007918 ✓ 186785 ✓ 3014584 ✓ 3004263 ✓ 0708710815 ✓ 34976-4 ✓ 49546-22 ✓ 48125-10 ✓ 3013465 ✓	X	UN1230 METHANOL 3, PGII Tank No. _____	364600	364600	

Total Weight: 364600

ORDERED BY CHRIS LOVELADY
DELIVER TO MARTIN TERMINAL NORTH
DOCK IN FOURCHON TODAY

RECEIVED, subject to the classifications and tariffly filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and claimed as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

part of, said property over all or any portion of said route to destination and as to each party of any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 7-5-12 MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9500

I certify that the above-named materials are properly identified, described, packaged, marked and labeled, and in proper condition for transportation according to the table regulations of the Department of Transportation.

John Johnson
ID BY R.J.
VERSION 12/08

PLACARDS OFFERED DRIVER PLEASE INITIAL <i>John</i>	CARRIER PLACARDED <input type="checkbox"/> NAME OF PLACARD <i>1230</i>	COD Amt: \$ FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID." <i>TO BE PREPAID</i>
AGENT PER <i>Acme</i>	TOTAL NO. OF PACKAGES REC'D. <i>10</i>	

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

DATE

NUMBER

220 Jacqulyn St.
Abbeville, LA 70510
(337) 898-0213

7/16/2012

168909

DATE SHIPPED

ASSOCIATED NUMBER

Page 1 of 1

7/5/2012 B/L# 182208

S O L D
TO
ATTN: Accounts Payable
Atp Oil & Gas Corporation
4600 Post Oak Place
Suite 200
Houston, TX 77027-9726

S H P
TO
Atp O&G
C/O Martin Terminal North Dock 120 17th Street
MC*711 (OCSG#14016)
Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS	
ATP-4654		1312.100	Acme	3	NET 30	
UNITS	PACKAGE	DESCRIPTION		TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL		5500	1.7000	9,350.00

Merchandise Total	9,350.00
Freight Charges	1,312.10

EASE REMIT TO:

Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL

10,662.10



**STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.**

SHIPPER: ABBEVILLE WAREHOUSE
220 Jacqulyn St.
AT: Abbeville, LA 70510

Page 1 of 1

7/5/2012

182208

Atp O&G
C/O Martin Terminal North Dock 120 17th Street
MCW711 (OC3GM#14016)
Fourchon, LA -
"GOMEZ PROJECT"

Acme

Atp O&G
C/O Martin Terminal North Dock 120 17th Street
MCW711 (OC3GM#14016)
Fourchon, LA -
"GOMEZ PROJECT"

347606	3	5000	Acme					
ATP-4054		7/5/2012	07	1312.1				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS	
5000	5000	10BULK	X	UN1290,METHANOL 3, PGII (10)IBC TANKS REQUIRE SLINGS 38974-45✓ 3014797✓ 160181✓ 3000308✓ 51098-11✓ 3014632✓ 3013389✓ 168630✓ 10579✓ 175187✓	Tank No. _____	304600	304600	
				Total Weight:	304600	304600		
				ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH DOCK IN FOURCHON TODAY				

RECEIVED, subject to the classifications and liability filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 7-5-12 MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9500

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MADE BY *R.L.*
VERSION 12/08

CARRIER	
PLACARDS OFFERED DRIVER PLEASE INITIAL <i>LW</i>	PLACARDED <input type="checkbox"/> NAME OF PLACARD <i>1230</i>
AGENT <i>Acme</i>	PER <i>J. M. J.</i>
TOTAL NO. OF PACKAGES REC'D. <i>10</i>	

COD	Amt: \$
FREIGHT CHARGES	
If charges are to be prepaid, write or stamp here, "TO BE PREPAID."	
<i>To Be Prepaid</i>	

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED



USDOT 052787 MC 120675 MC 442453 LPSC 5268

WAYBILL

P.O. Box 183
Harvey, LA 70059
(504) 368-2510
(800) 825-6246

**THIS IS NOT AN INVOICE
BILL OF LADING - NOT NEGOTIABLE
SUBJECT TO THE TERMS AND CONDITIONS
STIPULATED TO ON THE REVERSE SIDE
OF THIS BILL OF LADING**

CHARGE TO: _____ FROM: Gulf Coast

Street Address: 110 Bldg. 16 City: Hobbs, NM State: CA Zip: 88241

ACCOUNT #: _____ **TO:** _____

TRIP #: Fourier (6)

Shipped By: John LeBlanc Time Out am pm Date: 7/5/12 Received By: _____ Time In am pm
Print Name: John LeBlanc Date: _____
Shipped subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading. Total value of items transported is declared to be less than one million dollars.
Received in good order, except as noted on the Bill of Lading, the items described above marked and consigned as indicated. Received subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading.

	START	STOP	TOTAL	STATES TRAVELED		CITY	STATE	ODOMETER
LOADING				APPROVED BY		Begn		
UNLOADING				APPROVED BY		End		
SWAMPER								
NAME:	#:					LEASE / WELL # <u>ML 711</u>		
SALES #						RIG # / NAME		
OPTIONAL/TRUCK						AFL/WO		
ACME DISPATCHER:						<u>PQ-OC56 1400 AM</u>		
CONDITIONS STIPULATED TO ON THE REVERSE SIDE OF THE BILL OF LADING.								

ATTACH ALL FUEL RECEIPTS

SHIPPER COPY

NO YES FUEL RECEIPTS

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

DATE

NUMBER

220 Jacqulyn St.

7/20/2012

169132

Abbeville, LA 70510

DATE SHIPPED

ASSOCIATED NUMBER

(337) 898-0213

Page 1 of 1

7/19/2012 B/L# 182617

ATTN: Accounts Payable

Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
 H
 P Atp Oil & Gas-M/C 711 INNOVATOR
 C/O MARTIN TERMINAL
 T MC*711 INNOVATOR
 O Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES AGENT

TERMS

4647

0.0000

ACME

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1	1 E ITEM	MISCELLANEOUS PRODUCT CHARG	1	550.5900	550.59

Merchandise Total

550.59

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

550.59

PLEASE PAY
THIS AMOUNT

STRAIGHT BILL OF LADING**GULF COAST CHEMICAL, LLC.**

SHIPPER: ABBEVILLE WAREHOUSE
AT: 220 Jacquey St.
 Abbeville LA, 70510

Page 1 of 1



182617

Alp Oil & Gas-M/C 711 INNOVATOR
 C/O MARTIN TERMINAL
 MC-711 INNOVATOR
 Fardion, LA -
 "GOMEZ PROJECT"

Alp Oil & Gas-M/C 711 INNOVATOR
 C/O MARTIN TERMINAL
 MC-711 INNOVATOR
 Fardion, LA -
 "GOMEZ PROJECT"

182617

347886	3	RICHARD		ACME				
4047			7/18/2012	07	0			
QUANTITY ORDERED	QUANTITY SHIPPED		PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
	1	ITEM			MISCELLANEOUS PRODUCT CHARGES	0#	0#	
					Total Weight	0#	0#	
					HOTSHOT CHARGES THAT WERE NOT BILLED ON THE ORIGINAL BL FOR WEEKEND DELIVERY.... SEE BL# 182603			

RECEIVED, subject to the classifications and tariffed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY _____

DATE _____

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	CARRIER		COD Amt: \$ _____	CCN# FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."
	PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD		
ER	AGENT	PER		
DADED BY	TOTAL NO. OF PACKAGES REC'D.			
VERSION 12/08				



ORIGINAL INVOICE

ACME INVOICE
3520576

INVOICE DATE

BILL TO: GULF COAST CHEMICALS
220 JACQUELYN STREET
ABBEVILLE, LA 70510

Please remit to:

**Acme Truck Line, Inc.
MSC-410683
P.O. Box 415000
Nashville, TN 37241-5000**

For Inquiries

**Ph: (504) 368-2510
Ph: (800) 825-6246
Fx: (888) 922-2263
email: credit@acmetruck.com**

NET PAYMENT DUE 30 DAYS – PAYABLE IN U.S. FUNDS

SHIP DATE
6/30/2012

ACME CUST#
017534

FROM: GULF COAST CHEMICAL INC
220 JACQUELYN ST
ABBEVILLE, LA 70510

TO: MARTIN TERMINAL NORTH
120 17TH ST SUITE 7
PORT FOURCHON, LA 70357

TRUCK TYPE 1T MILES 160
RATE ITEM 103
ACME WAYBILL 5695038
092 ABBEVILLE

TRIP 2012/06/30-0269

TRUCK 20608 DRIVER 18675 VENDOR 994070

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

DATE

NUMBER

220 Jacqulyn St.
Abbeville, LA 70510
(337) 898-0213

7/31/2012

DATE SHIPPED

ASSOCIATED NUMBER

8563

Page 1 of 1

CREDIT MEMO

S
O
D Atp Oil & Gas Corporation
L 4600 Post Oak Place
T Suite 200
O Houston, TX 77027-9726

S
H
I Atp Oil & Gas-M/C 711 INNOVATOR
P C/O MARTIN TERMINAL
T MC*711 INNOVATOR
O Fourchon, LA -

CUSTOMER ORDER NUMBER	FO.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
		476.7900		3	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT

** CREDIT MEMO **

this credit reflects inv.#168650 billed
freight in error. this freight was billed on
inv.#169132

Freight Charges

476.79

CREDIT - DO NOT PAY

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL

-476.79

PLEASE PAY
THIS AMOUNT

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

DATE

NUMBER

220 Jacqulyn St.
Abbeville, LA 70510
(337) 898-0213

7/31/2012

169496

DATE SHIPPED

ASSOCIATED NUMBER

Page 1 of 1

7/30/2012 B/L# 182816

S ATTN: Accounts Payable
S
O
L
D Atp Oil & Gas Corporation
4600 Post Oak Place
R Suite 200
S Houston, TX 77027-9726

S
H
I P Atp O&G
C/O Martin Terminal North Dock 120 17th Street
T O MC*711 (OCSG#14016)
Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
4685		0.0000	GCC TRUCK	3	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total	9,350.00
Delivery Fee	10.00

EASE REMIT TO: Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL

9,360.00



FREIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.

SHIPPER: **ABBEVILLE WAREHOUSE**
 220 Jourdy St.
 AT: Abbeville, LA, 70510

Page 1 of 1



Alp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC#711 (OC5GM14016)
 Fournon, LA -
 "GOMEZ PROJECT"

Alp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC#711 (OC5GM14016)
 Fournon, LA -
 "GOMEZ PROJECT"

182816

				GCC TRUCK					
4005		8/1/2012		07					
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION			NET WEIGHT	GROSS WEIGHT	FRT CLASS
5500	5500	✓ 1Q BULK	X	UN1230, METHANOL 3, PGII			364058	364058	

(10) ISC
 TANKS REQUIRE SLINGS

Tank No. 34817-72 ✓
 ✓ # 49543-15 ✓
 ✓ # 301458 ✓ Total Weight:
 ✓ # 17934-79 ✓ # 38379-29 ✓
 ✓ # 3014789 ✓ # 48020-73 ✓
 ✓ # 40579-4 ✓
 ✓ # 1823-60 ✓
 ✓ # 3013382 ✓

ORDERED BY = BEN
 DELIVER TO FOURCHON BY 8/1/12

RECEIVED, subject to the classifications and hauler's terms in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party as any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 7/30/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

I do certify that the above-named materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signed _____
 DED BY _____
 S

VERSION 12/08

PLACARDS OFFERED DRIVER PLEASE INITIAL.	CARRIER PLACARDED <input type="checkbox"/> NAME OF PLACARD	COD Amt: \$ FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."
--	--	--

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

FREIGHT CHARGES

If charges are to be
 prepaid, write or
 stamp here, "TO
 BE PREPAID."

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

DATE

NUMBER

220 Jacqulyn St.

8/9/2012

169623

Abbeville, LA 70510

DATE SHIPPED

ASSOCIATED NUMBER

(337) 898-0213

8/6/2012

B/L# 182930

Page 1 of 1

S ATTN: Accounts Payable
 O
 L
 D Atp Oil & Gas Corporation
 T 4600 Post Oak Place
 D Suite 200
 Houston, TX 77027-9726

S
 H
 I
 P Atp O&G
 T C/O Martin Terminal North Dock 120 17th Street
 O MC*711 (OCSG#14016)
 Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
UNITS	PACKAGE	DESCRIPTION	GCC TRUCK	TOTAL QUANTITY	NET 30
4696 5500	1 G BULK	METHANOL 0.0000	3	5500	1.7000 9,350.00

Merchandise Total	9,350.00
Delivery Fee	10.00

PLEASE REMIT TO: Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

9,360.00

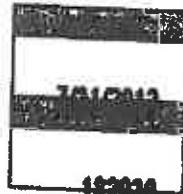


STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE
AT: 220 Jacquier St.
Abbeville LA, 70510

Page 1 of 1

CARRIER



Alp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCB#14016)
Fourchon, LA -
"GOmez PROJECT"

Alp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCB#14016)
Fourchon, LA -
"GOmez PROJECT"

MC 941/DA

347885	3	Michael	GCC TRUCK					169423
4000		8/7/2012	07	0				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS	
5500	5500	1G BULK (10) IBC TANKS REQUIRE SLINGS	X	UN1230, METHANOL 3, PGII # 503 93-19 ✓ # 301463 2 ✓ Tank No. 481207 ✓ # 405297 5 ✓ # 101476 2 ✓ Total Weight # 10143 ✓ # 301475 9 ✓ # 301458 4 ✓ # 53831-3 ✓ # 11690-3 ✓ ORDERED BY = BEN DELIVER TO MARTIN TERMINAL IN FOURCHON	384650	384650		

RECEIVED, subject to the classifications and hauler filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to his usual place of delivery at said destination, if on his route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of said property over all or any portion of said route to classification and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY _____

DATE 8/6/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ER *[Signature]*
DADED BY *[Signature]*

VERSION 12/08

CARRIER		CCN
PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	Amt: \$
AGENT	<i>SJ MGE</i>	FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."
PER	<i>SJ MGE</i>	<i>[Signature]</i>
TOTAL NO. OF PACKAGES REC'D.		

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

DATE

NUMBER

220 Jacqulyn St.
Abbeville, LA 70510
(337) 898-0213

8/9/2012

169624

DATE SHIPPED

ASSOCIATED NUMBER

Page 1 of 1

8/6/2012

B/L# 183085

S ATTN: Accounts Payable
 S
 O
 D Atp Oil & Gas Corporation
 T 4600 Post Oak Place
 O Suite 200
 Houston, TX 77027-9726

S
 H
 I
 P Atp O&G
 T C/O Martin Terminal North Dock 120 17th Street
 O MC*711 (OCSG#14016)
 Fourchon, LA

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
ATP-4701		0.0000	GCC TRUCK	3	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.6500	9,075.00

Merchandise Total	9,075.00
Delivery Fee	10.00

EASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

9,085.00



STRAIGHT BILL OF LADING**GULF COAST CHEMICAL, LLC.**

SHIPPER: ALEXVILLE WAREHOUSE
AT: 220 Jacqlyn St.
 ALEXVILLE LA, 70510

Page 1 of 1



Air O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC#711 (OC3GM14016)
 Fournon, LA -
 "GOMEZ PROJECT"

Air O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC#711 (OC3GM14016)
 Fournon, LA -
 "GOMEZ PROJECT"

347885	3	DRUMS	GCC TRUCK				169684		
ATP-4701		34/2012		07	0				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H	M	DESCRIPTION		NET WEIGHT	GROSS WEIGHT	FRT CLASS
5500	5500	1GBULK	X		UN1230,METHANOL 3.PGII		364658	364658	
		(11)IBC TANKS REQUIRE SLINGS 11-500 gal Tanks INC			Tank No. 48018-1D 182188- 3014745 ✓ Total Weight 174327 ✓ 49549-24 ✓ 172567 ✓ 3018131 ✓ 48397-2 ✓ 3018170 ✓ 40654-47 ✓ 47849-20 ✓		364658	364658	
					ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH IN FOURCHON BY 8-9-12				

RECEIVED, subject to the classifications and haulage rates in effect on the date of the issue of this Bill of Lading, the property described above in packages, good order, except as noted (concerns and condition of contents of packages unknown), marked, designated, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if said route, otherwise to deliver to another carrier on the route to said destination, and mutually agreed as to each carrier or all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

RECEIVED BY

DATE 8/6/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-8888

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		CARRIER			
		PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD		
AGENT					
PER					
TOTAL NO. OF PACKAGES REC'D.					

SIGNED BY
C.C.

8/6/12

VERSION 12/08

COD

Am: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

DATE

NUMBER

220 Jacqulyn St.
Abbeville, LA 70510
(337) 898-0213

8/9/2012

169655

DATE SHIPPED

ASSOCIATED NUMBER

Page 1 of 1

8/2/2012 B/L# 182886

ATTN: Accounts Payable

Atp Oil & Gas Corporation
4600 Post Oak Place
Suite 200
Houston, TX 77027-9726

S
H
I
P Atp O&G
C/O Martin Terminal North Dock 120 17th Street
T MC*711 (OCSG#14016)
O Fourchon, LA

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
4695		0.0000	GCC TRUCK	3	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
550	1 G BULK	TRIETHYLENE GLYCOL DEHYDRATION GRADE	550	10.0100	5,505.50
					5,505.50
					10.00

Merchandise Total
Delivery Fee

EASE REMIT TO:

Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL

5,515.50



**STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.**

SHIPPER: ABBEVILLE WAREHOUSE
220 Jacquier St.
AT: Abbeville LA, 70510

Page 1 of 1

DATE ISSUED	7/30/2012
EXPIRATION DATE	
EXPIRATION NUMBER	182886

Alp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OC3G#14016)
Fourchon, LA -
"GOMEZ PROJECT"

Alp O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OC3G#14016)
Fourchon, LA -
"GOMEZ PROJECT"

182886

34788		3	BLDG	GCC TRUCK					
4005		8/3/2012		07	0				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING		H M	DESCRIPTION		NET WEIGHT	GROSS WEIGHT	FRT CLASS
550	550	✓1GBULK (1)IBC			NOT REGULATED TRIETHYLENE GLYCOL DEHYDRATION GRADE Tank No. <u>3614758</u>		5160#	5160#	
					Total Weight:		5160#	5160#	
					ORDERED BY = BEN DELIVER TO FOURCHON THIS WEEK				

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in sufficient good order, except as noted (contents and condition of contents of packages unopened, marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed by each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 8/2/12 MSD SHEET(S) ACCOMPANIED SHIPMENT**FOR CHEMICAL EMERGENCY**

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

COD

Amt: \$

FREIGHT CHARGES
If charges are to be
prepaid, write or
stamp here, "TO
BE PREPAID."

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

8/2/12
MADE BY CC

CARRIER**PLACARDS OFFERED
DRIVER PLEASE INITIAL.****PLACARDED NAME OF PLACARD**

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

DATE	NUMBER
8/10/2012	169759
DATE SHIPPED	ASSOCIATED NUMBER
8/10/2012	B/L# 183262

Page 1 of 1

220 Jacqulyn St.
Abbeville, LA 70510
(337) 898-0213

S ATTN: Accounts Payable
O
L Atp Oil & Gas Corporation
R 4600 Post Oak Place
C Suite 200
 Houston, TX 77027-9726

S
H
I
P Atp O&G
T C/O Martin Terminal North Dock 120 17th Street
O MC*711 (OCSG#14016)
 Fourchon, LA

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS	
UNITS	PACKAGE	DESCRIPTION	GCC TRUCK	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5000	1 G BULK	METHANOL	0.0000	3	NET 30	8,250.00

Merchandise Total	8,250.00
Delivery Fee	10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL	8,260.00
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**STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.**

ABBEVILLE WAREHOUSE
SHIPPER: 220 Jeudyn St.
AT: Abbeville LA, 70510

Page 1 of 1

8/9/2012

183262

Attn O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCSGM14016)
Fourchon, LA -
"GOMEZ PROJECT"

Attn O&G
C/O Martin Terminal North Dock 120 17th Street
MC#711 (OCSGM14016)
Fourchon, LA -
"GOMEZ PROJECT"

183262

SHIPMENT		SHIPMENT		SHIPMENT		SHIPMENT	
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
0000	0000	✓ 10 BULK	X	UN1230:METHANOL 3. PGH	391000	391000	

(10) IBC
TANKS REQUIRE SLINGS ✓ # 3 8379-4 ✓
✓ # 44004-15 ✓
✓ # 3013670 ✓
✓ # 52046-4 ✓ Total Weight: 391000
✓ # 3014604 ✓
✓ # 44543-19 ✓
✓ # 176305 ✓
✓ # 45579-73 ✓
ORDERED BY CHRIS LOVELADY
DELIVER TO MARTIN TERMINAL NORTH
IN FOURCHON BY 8-13-12
✓ # 160259 ✓
✓ # 3013704 ✓

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agreed to carry to its usual place of delivery at said destination, if on his route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY *P.H. W.*DATE *8/10/12* MSD SHEET(S) ACCOMPANIED SHIPMENT**FOR CHEMICAL EMERGENCY**

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

It is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MADE BY *C.C.*

VERSION 12/08

CARRIER		COD	
PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	Amt: \$	
		FREIGHT CHARGES	
		If charges are to be prepaid, write or stamp here, "TO BE PREPAID."	
AGENT	<i>SAYE</i>	<i>NM</i>	
PER			
TOTAL NO. OF PACKAGES REC'D.			

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

DATE

NUMBER

220 Jacquelyn St.
Abbeville, LA 70510
(337) 898-0213

8/13/2012

169716

DATE SHIPPED

ASSOCIATED NUMBER

8/6/2012

B/L# 183086

Page 1 of 1

s ATTN: Accounts Payable
 C
 L Atp Oil & Gas Corporation
 F 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
 H
 P Atp O&G
 C/O Martin Terminal North Dock 120 17th Street
 T MC*711 (OCSG#14016)
 O Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
-----------------------	--------	-----------------	-------------	-------------	-------

ATP-4701

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
4500	1 G BULK	METHANOL	4500	1.6500	7,425.00

Merchandise Total 7,425.00
 Delivery Fee 10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

7,435.00



STRAIGHT BILL OF LADING
GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE
 AT: 220 Jacqueline St.
 Abbeville LA, 70510

Page 1 of 1

CARRIER
BY

Abp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC#711 (OCOGW#14016)
 Fourchon, LA -
 "GOMEZ PROJECT"

Abp O&G
 C/O Martin Terminal North Dock 120 17th Street
 MC#711 (OCOGW#14016)
 Fourchon, LA -
 "GOMEZ PROJECT"

347866	3	Pallet	GCC TRUCK					
ATP-4701		8/8/2012	07	0				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION		NET WEIGHT	GROSS WEIGHT	FRT CLASS
4500	4500	10BULK	X	UN1230,METHANOL 3,PGII (8)IBC TANKS REQUIRE SLINGS	48393-21✓ 44151-1✓ Tank No. 121141 301455✓ 301284✓ Total Weight 3014624✓ 3013683✓ 3007398✓ 103547-25✓	200000	200000	

ORDERED BY CHRIS LOVELADY
 DELIVER TO MARTIN TERMINAL NORTH
 IN FOURCHON BY 8-8-12

RECEIVED, subject to the classifications and liability filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and acceptor [signature] his assigns.

RECEIVED BY

DATE

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-5000

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPING

DADED BY

VERIFIED 12/08

PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED <input type="checkbox"/> NAME OF PLACARD	COD Amt: \$
		FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."
AGENT	<i>Smart</i>	
PER		
TOTAL NO. OF PACKAGES REC'D.		